

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Half Percent Sales Tax for Public Safety
FY 2011 - 2012
Payment Issue Date: 02/27/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$13,692,976.09	\$13,692,976.09
ALPINE COUNTY	\$15,965.54	\$15,965.54
AMADOR COUNTY	\$161,977.04	\$161,977.04
BUTTE COUNTY	\$1,525,480.04	\$1,525,480.04
CALAVERAS COUNTY	\$164,051.35	\$164,051.35
COLUSA COUNTY	\$474.64	\$474.64
CONTRA COSTA COUNTY	\$6,338,271.52	\$6,338,271.52
DEL NORTE COUNTY	\$112,534.16	\$112,534.16
EL DORADO COUNTY	\$884,163.08	\$884,163.08
FRESNO COUNTY	\$5,678,516.89	\$5,678,516.89
GLENN COUNTY	\$159,001.58	\$159,001.58
HUMBOLDT COUNTY	\$1,249,169.78	\$1,249,169.78
IMPERIAL COUNTY	\$1,471,617.25	\$1,471,617.25
INYO COUNTY	\$172,190.40	\$172,190.40
KERN COUNTY	\$8,309,609.95	\$8,309,609.95
KINGS COUNTY	\$645,129.40	\$645,129.40
LAKE COUNTY	\$240,625.18	\$240,625.18
LASSEN COUNTY	\$108,287.35	\$108,287.35

	Gross Claim	Total
LOS ANGELES COUNTY	\$69,813,027.37	\$69,813,027.37
MADERA COUNTY	\$852,326.14	\$852,326.14
MARIN COUNTY	\$2,382,459.30	\$2,382,459.30
MARIPOSA COUNTY	\$92,730.49	\$92,730.49
MENDOCINO COUNTY	\$599,742.25	\$599,742.25
MERCED COUNTY	\$1,294,884.72	\$1,294,884.72
MODOC COUNTY	\$32,910.77	\$32,910.77
MONO COUNTY	\$163,738.84	\$163,738.84
MONTEREY COUNTY	\$3,136,822.87	\$3,136,822.87
NAPA COUNTY	\$1,387,111.53	\$1,387,111.53
NEVADA COUNTY	\$588,645.37	\$588,645.37
ORANGE COUNTY	\$29,132,797.75	\$29,132,797.75
PLACER COUNTY	\$3,618,543.61	\$3,618,543.61
PLUMAS COUNTY	\$101,114.74	\$101,114.74
RIVERSIDE COUNTY	\$14,093,850.10	\$14,093,850.10
SACRAMENTO COUNTY	\$9,518,164.45	\$9,518,164.45
SAN BENITO COUNTY	\$294,933.53	\$294,933.53
SAN BERNARDINO COUNTY	\$15,141,786.50	\$15,141,786.50
SAN DIEGO COUNTY	\$25,874,104.07	\$25,874,104.07
SAN FRANCISCO COUNTY	\$8,812,281.83	\$8,812,281.83
SAN JOAQUIN COUNTY	\$4,716,854.06	\$4,716,854.06
SAN LUIS OBISPO COUNTY	\$2,264,698.65	\$2,264,698.65

	Gross Claim	Total
SAN MATEO COUNTY	\$7,656,413.49	\$7,656,413.49
SANTA BARBARA COUNTY	\$3,216,697.88	\$3,216,697.88
SANTA CLARA COUNTY	\$22,910,667.17	\$22,910,667.17
SANTA CRUZ COUNTY	\$1,626,503.01	\$1,626,503.01
SHASTA COUNTY	\$1,697,777.84	\$1,697,777.84
SIERRA COUNTY	\$14,658.94	\$14,658.94
SISKIYOU COUNTY	\$248,234.10	\$248,234.10
SOLANO COUNTY	\$2,504,276.78	\$2,504,276.78
SONOMA COUNTY	\$3,862,580.57	\$3,862,580.57
STANISLAUS COUNTY	\$3,730,484.77	\$3,730,484.77
SUTTER COUNTY	\$690,440.47	\$690,440.47
TEHAMA COUNTY	\$402,600.21	\$402,600.21
TRINITY COUNTY	\$68,911.99	\$68,911.99
TULARE COUNTY	\$3,133,116.60	\$3,133,116.60
TUOLUMNE COUNTY	\$287,637.10	\$287,637.10
VENTURA COUNTY	\$6,069,811.90	\$6,069,811.90
YOLO COUNTY	\$1,700,304.50	\$1,700,304.50
YUBA COUNTY	\$236,782.63	\$236,782.63
Total	\$294,901,470.13	\$294,901,470.13